

# Exhibit A

## PAYMENT REQUEST

**MUST FILL OUT ALL FIELDS THAT APPLY – INCOMPLETE FORMS WILL BE RETURNED**

VENDOR INVOICE #	14163415	VENDOR (PAY TO)	Legalink, Inc. P.O. Box 90473 Chicago, IL 60696-0473
INVOICE DATE	08/28/2013	DATE SUBMITTED	10/09/2013
CLIENT NUMBER(S)	14573	CLIENT NAME(S)	Drew
CLIENT MATTER(S)	10	MATTER NAME(S)	Bosch
AMOUNT	\$1,175.00	REQUESTED BY (ATTY)	

### CLIENT CHARGEABLE

***MUST select disbursement code from drop-down list, regardless of the description***

DISBURSEMENT CODE: 24 - Court Reporter Charges For

### DESCRIPTION OF EXPENSE

***MUST select from appropriate drop-down and/or fill-in with more detail***

ATTENT	SELECT ONE	[Fill-in if more detail is required]
TRADEMARK	SELECT ONE	[Fill-in if more detail is required]
LITIGATION	Videotaping Services for the Deposition of	Robert Augustine, Oxnard, CA, 08/13/2013
OTHER		

### FIRM CHARGEABLE (Attorney Expenses)

***MUST fill-in description***

<input type="checkbox"/> 333 <input type="checkbox"/> 334 <input type="checkbox"/> Other G/L No. [Enter G/L No.]	Description of Expense:  ***For reimbursement of entertainment expenses: MUST attach detailed original receipt and MUST include business purpose (what was discussed), persons attending, company name and position/title.
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INSTRUCTIONS (IF ANY)

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RETURN CHECK TO

Vendor

ATTY/SECY SIGNATURE  
(Name – not initials)

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**MERRILL CORPORATION****LegalLink, Inc.**311 South Wacker Drive  
Suite 300  
Chicago, IL 60606  
Phone: 312.386.2000  
Fax: 312.386.2275

14573/10

Brinks Hofer Gilson & Lione  
NBC Tower Suite 3600  
455 Cityfront Plaza Drive  
Chicago, IL 60611-5599

**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14163415	08/28/2013	1406-214462
JOB DATE	REPORTER(S)	CASE NUMBER
08/13/2013	LLA	12-11503-RHC-
CASE CAPTION		
Robert Bosch vs. Snap-On Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

**VIDEOTAPING SERVICES FOR THE DEPOSITION OF:**

Robert Augustine

Set-up & First Hour			295.00
Additional Deposition Hr	5.00 Hours @	85.00/Hour	425.00
Tape Stock - Digital	3.00 @	40.00	120.00
Merrill Viewer	4.00 Hours @	95.00/Hour	380.00
Shipping & Handling			10.00
NEGOTIATED DISCOUNT			-55.00

**TOTAL DUE >>>> 1,175.00**

Deposition locaiton: Oxnard, CA

Thank you. Your business is appreciated.

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1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

ORDERED BY:

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455 Cityfront Plaza Drive  
Chicago, IL 60611-5599

**TAX ID NO. : 20-2665382****(312) 321-4200 Fax (312) 321-4299***Please detach bottom portion and return with payment.*

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NBC Tower Suite 3600  
455 Cityfront Plaza Drive  
Chicago, IL 60611-5599

Invoice No. : 14163415  
Date : 08/28/2013  
TOTAL DUE : 1,175.00

Job No. : 1406-214462  
Case No. : 12-11503-RHC-MAR  
Robert Bosch vs. Snap-On Inc.

Remit To: **LegalLink, Inc.**  
**PO Box 90473**  
**Chicago, IL 60696-0473**

## PAYMENT REQUEST

**MUST FILL OUT ALL FIELDS THAT APPLY – INCOMPLETE FORMS WILL BE RETURNED**

VENDOR INVOICE #	14162071	VENDOR (PAY TO)	Legalink, Inc. P.O. Box 90473 Chicago, IL 60696-0473
INVOICE DATE	07/31/2013	DATE SUBMITTED	08/21/2013
CLIENT NUMBER(S)	14573	CLIENT NAME(S)	Drew
CLIENT MATTER(S)	10	MATTER NAME(S)	Bosch
AMOUNT	\$1,888.62	REQUESTED BY (ATTY)	

### CLIENT CHARGEABLE

***MUST select disbursement code from drop-down list, regardless of the description***

DISBURSEMENT CODE: 24 - Court Reporter Charges For

### DESCRIPTION OF EXPENSE

***MUST select from appropriate drop-down and/or fill-in with more detail***

ATTENT	SELECT ONE	[Fill-in if more detail is required]
TRADEMARK	SELECT ONE	[Fill-in if more detail is required]
LITIGATION	Videotaping Services for the Deposition of	Bernie Carr, Santa Barbara, CA, 07/11/2013
OTHER		

### FIRM CHARGEABLE (Attorney Expenses)

***MUST fill-in description***

<input type="checkbox"/> 333 <input type="checkbox"/> 334 <input type="checkbox"/> Other G/L No. [Enter G/L No.]	Description of Expense:  ***For reimbursement of entertainment expenses: MUST attach detailed original receipt and MUST include business purpose (what was discussed), persons attending, company name and position/title.
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INSTRUCTIONS (IF ANY)

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RETURN CHECK TO

Vendor
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ATTY/SECY SIGNATURE

(Name – not initials)

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**MERRILL CORPORATION****LegalLink, Inc.**311 South Wacker Drive  
Suite 300  
Chicago, IL 60606  
Phone: 312.386.2000  
Fax: 312.386.2275**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14162071	07/31/2013	1406-213319
JOB DATE	REPORTER(S)	CASE NUMBER
07/11/2013	LLA	12-11503-RHC-
CASE CAPTION		
Robert Bosch vs. Snap-On Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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14573/10

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Bernie Carr

Set-up & First Hour			295.00
Additional Deposition Hr	8.50 Hours @	85.00/Hour	722.50
Tape Stock - Digital	5.00 @	40.00	200.00
Merrill Viewer	8.00 Hours @	95.00/Hour	760.00
NEGOTIATED DISCOUNT			-88.88

**TOTAL DUE >>>> 1,888.62**

Deposition location: Santa Barbara, CA

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Chicago, IL 60611-5599

Invoice No.: 14162071  
Date : 07/31/2013  
TOTAL DUE : 1,888.62

Job No. : 1406-213319  
Case No. : 12-11503-RHC-MAR  
Robert Bosch vs. Snap-On Inc.

Remit To: **LegalLink, Inc.**  
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**Chicago, IL 60696-0473**

## **PAYMENT REQUEST**

**MUST FILL OUT ALL FIELDS THAT APPLY – INCOMPLETE FORMS WILL BE RETURNED**

VENDOR INVOICE #	14163635	VENDOR (PAY TO)	Legalink, Inc. P.O. Box 90473 Chicago, IL 60696-0473
INVOICE DATE	09/19/2013	DATE SUBMITTED	10/09/2013
CLIENT NUMBER(S)	14573	CLIENT NAME(S)	Drew
CLIENT MATTER(S)	10	MATTER NAME(S)	Bosch
AMOUNT	\$1,139.37	REQUESTED BY (ATTY)	

### **CLIENT CHARGEABLE**

***MUST select disbursement code from drop-down list, regardless of the description***

DISBURSEMENT CODE: 24 - Court Reporter Charges For

### **DESCRIPTION OF EXPENSE**

***MUST select from appropriate drop-down and/or fill-in with more detail***

ATTENT	SELECT ONE	[Fill-in if more detail is required]
TRADEMARK	SELECT ONE	[Fill-in if more detail is required]
LITIGATION	Videotaping Services for the Deposition of	James Graninger, Coral Gables, FL, 08/15/2013
OTHER		

### **FIRM CHARGEABLE (Attorney Expenses)**

***MUST fill-in description***

<input type="checkbox"/> 333 <input type="checkbox"/> 334 <input type="checkbox"/> Other G/L No. [Enter G/L No.]	Description of Expense:  ***For reimbursement of entertainment expenses: MUST attach detailed original receipt and MUST include business purpose (what was discussed), persons attending, company name and position/title.
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INSTRUCTIONS (IF ANY)

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RETURN CHECK TO

Vendor
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TY/SECY SIGNATURE  
(name – not initials)

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**MERRILL CORPORATION****LegalLink, Inc.**311 South Wacker Drive  
Suite 300  
Chicago, IL 60606  
Phone: 312.386.2000  
Fax: 312.386.2275[REDACTED]  
Brinks Hofer Gilson & Lione  
NBC Tower Suite 3600  
455 Cityfront Plaza Drive  
Chicago, IL 60611-559914573/10  
8**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14163635	09/19/2013	1408-214464
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2013	VIDEMI	12-11503-RHC-
CASE CAPTION		
Robert Bosch vs. Snap-On Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

**VIDEOTAPING SERVICES FOR THE DEPOSITION OF:**

James Graninger

Set-up & First Hour			350.00
Additional Deposition Hr	3.50 Hours @	95.00/Hour	332.50
Tape Stock - Digital	3.00 @	40.00	120.00
Merrill Viewer	4.00 Hours @	95.00/Hour	380.00
Shipping & Handling			10.00
NEGOTIATED DISCOUNT			-53.13

**TOTAL DUE >>>>****1,139.37**

Deposition location: Coral Gables, FL

Thank you. Your business is appreciated.

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1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

ORDERED BY: [REDACTED]

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Chicago, IL 60611-5599**TAX ID NO.:** 20-2665382

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*Please detach bottom portion and return with payment.*[REDACTED]  
Brinks Hofer Gilson & Lione  
NBC Tower Suite 3600  
455 Cityfront Plaza Drive  
Chicago, IL 60611-5599Invoice No.: 14163635  
Date : 09/19/2013  
TOTAL DUE : 1,139.37Job No. : 1408-214464  
Case No. : 12-11503-RHC-MAR  
Robert Bosch vs. Snap-On Inc.Remit To: **LegalLink, Inc.**  
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Chicago, IL 60696-0473

## **PAYMENT REQUEST**

**MUST FILL OUT ALL FIELDS THAT APPLY – INCOMPLETE FORMS WILL BE RETURNED**

VENDOR INVOICE #	14162070	VENDOR (PAY TO)	Legalink, Inc. P.O. Box 90473 Chicago, IL 60696-0473
INVOICE DATE	07/31/2013	DATE SUBMITTED	08/21/2013
CLIENT NUMBER(S)	14573	CLIENT NAME(S)	Drew
CLIENT MATTER(S)	10	MATTER NAME(S)	Bosch
AMOUNT	\$1,728.00	REQUESTED BY (ATTY)	

### **CLIENT CHARGEABLE**

***MUST select disbursement code from drop-down list, regardless of the description***

DISBURSEMENT CODE: 24 - Court Reporter Charges For

### **DESCRIPTION OF EXPENSE**

***MUST select from appropriate drop-down and/or fill-in with more detail***

PATENT	SELECT ONE	[Fill-in if more detail is required]
TRADEMARK	SELECT ONE	[Fill-in if more detail is required]
LITIGATION	Videotaping Services for the Deposition of	Michael Hosch, Santa Barbara, CA, 07/10/2013
OTHER		

### **FIRM CHARGEABLE (Attorney Expenses)**

***MUST fill-in description***

<input type="checkbox"/> 333 <input type="checkbox"/> 334 <input type="checkbox"/> Other G/L No. [Enter G/L No.]	Description of Expense:  ***For reimbursement of entertainment expenses: MUST attach detailed original receipt and MUST include business purpose (what was discussed), persons attending, company name and position/title.
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INSTRUCTIONS (IF ANY)

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RETURN CHECK TO

Vendor
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TY/SECY SIGNATURE  
(Name – not initials)

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**MERRILL CORPORATION****LegalLink, Inc.**311 South Wacker Drive  
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Chicago, IL 60606  
Phone: 312.386.2000  
Fax: 312.386.2275**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14162070	07/31/2013	1406-213317
JOB DATE	REPORTER(S)	CASE NUMBER
07/10/2013	LLA	12-11503-RHC-
CASE CAPTION		
Robert Bosch vs. Snap-On Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Brinks Hofer Gilson & Lione  
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455 Cityfront Plaza Drive  
Chicago, IL 60611-5599

14573/10

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Michael Hosch

Set-up &amp; First Hour

Additional Deposition Hr

Tape Stock - Digital

Merrill Viewer

Shipping &amp; Handling

NEGOTIATED DISCOUNT

8.00 Hours @	85.00/Hour	295.00
4.00 @	40.00	680.00
7.00 Hours @	95.00/Hour	160.00
		665.00
		10.00
		<u>82.00</u>

**TOTAL DUE >>>>****1,728.00**

Deposition location: Santa Barbara, CA

Thank you. Your business is appreciated.

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455 Cityfront Plaza Drive  
Chicago, IL 60611-5599

Invoice No.: 14162070  
Date : 07/31/2013  
TOTAL DUE : 1,728.00

Job No. : 1406-213317  
Case No. : 12-11503-RHC-MAR  
Robert Bosch vs. Snap-On Inc.

Remit To: **LegalLink, Inc.**  
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**Chicago, IL 60696-0473**